

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 83004801c94161c7960727c0254bf1a3271c67-919b6fdd6d745baa554367dc38
 Ack No. : 112318585337665
 Ack Date : 21-Dec-23



Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 Contact : 040-48512299,9246825558
 E-Mail : info@sriarhantsteels.in

Invoice No. 207/23-24	e-Way Bill No. 181768341768	Dated 21-Dec-23
Delivery Note		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 207 dt. 21-Dec-23		Other References
Buyer's Order No. 20231212030		Dated 12-Dec-23
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 28 TA 9233
Terms of Delivery		

Consignee (Ship to)
Sharad Jayanthilal Kadakia
 Plot.No.24,Diamond Point
 Hyderabad
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

Buyer (Bill to)
Sharad Jayanthilal Kadakia
 Plot.No.24,Diamond Point
 Hyderabad
 GSTIN/UIN : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000 75 X 75 X 6	72165000	0.680 TN	63,900.00	TN	43,452.00
	Loading & Other Exp's					204.00
	Unloading Charges					650.00
	Freight A/c					3,300.00
	CGST @ 9%				9 %	4,284.54
	SGST @ 9%				9 %	4,284.54
	Round Off					(-)0.08
	Less :					
						56175
	Total		0.680 TN			₹ 56,175.00

Amount Chargeable (in words)

INR Fifty Six Thousand One Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	47,606.00	9%	4,284.54	9%	4,284.54	8,569.08
Total	47,606.00		4,284.54		4,284.54	8,569.08

Tax Amount (in words) : **INR Eight Thousand Five Hundred Sixty Nine and Eight paise Only**

Declaration

- 1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- 3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice